

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Florencio Escobar

Debtor(s)

Case No. 17 B 27492

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2017.
- 2) The plan was confirmed on 11/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/28/2018.
- 5) The case was Dismissed on 11/15/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,730.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,730.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,608.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$121.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,730.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni	Unsecured	800.00	NA	NA	0.00	0.00
Berns Car	Unsecured	100.00	NA	NA	0.00	0.00
CBCS	Unsecured	3,600.00	NA	NA	0.00	0.00
CCS Inc	Unsecured	1,400.00	NA	NA	0.00	0.00
Chase	Unsecured	1,170.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	800.00	5,076.32	5,076.32	0.00	0.00
City of Chicago Department of Water	Secured	2,500.00	0.00	0.00	0.00	0.00
City of Chicago Department of Water	Secured	2,500.00	4,695.79	2,500.00	0.00	0.00
City of Chicago Department of Water	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	107.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,005.00	1,148.05	1,148.05	0.00	0.00
Continental Credit Control	Unsecured	4,900.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	356.00	NA	NA	0.00	0.00
Devon Financial	Unsecured	500.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	420.00	429.38	429.38	0.00	0.00
ENHANCED RECOVERY	Unsecured	178.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	60.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	10,000.00	11,560.45	11,560.45	0.00	0.00
Internal Revenue Service	Priority	3,248.84	3,477.35	3,477.35	0.00	0.00
JRSI INC	Unsecured	1,450.00	NA	NA	0.00	0.00
Loan Machine	Unsecured	4,500.00	NA	NA	0.00	0.00
Marauder Co	Unsecured	1,400.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	500.00	NA	NA	0.00	0.00
MIDLANDMCM	Unsecured	500.00	NA	NA	0.00	0.00
Nationwide Loans LLC	Unsecured	200.00	506.35	506.35	0.00	0.00
NATIONWIDE LOANS LLC	Unsecured	1,800.00	NA	NA	0.00	0.00
NCO Financial	Unsecured	500.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	356.00	406.64	406.64	0.00	0.00
Peoples Energy Corp	Unsecured	1,387.00	1,285.78	1,285.78	0.00	0.00
Progreso Financiero	Unsecured	200.00	NA	NA	0.00	0.00
Rgs Financial	Unsecured	253.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rushmore Loan Management Services	Secured	36,415.50	36,415.50	36,415.50	0.00	0.00
Rushmore Loan Management Services	Secured	247,320.00	250,642.60	250,642.60	0.00	0.00
Suburban Radiologists	Unsecured	46.00	NA	NA	0.00	0.00
Total Finance LLC	Unsecured	6,000.00	7,560.45	7,560.45	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$250,642.60	\$0.00	\$0.00
Mortgage Arrearage	\$38,915.50	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$289,558.10	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,477.35	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,477.35	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,973.42	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,730.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,730.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.